

A RESOLUTION BY COUNCILMEMBER C. T. MARTIN AND  
BY COUNCILMEMBER CEASAR C. MITCHELL

AUTHORIZING THE PURCHASING AGENT TO UTILIZE  
THE STATE OF GEORGIA CONTRACT S-000546-015  
WITH IBM FOR THE PURCHASE OF TWENTY (20)  
LAPTOP COMPUTERS AND ACCESSORIES ON  
BEHALF OF ATLANTA MUNICIPAL COURT IN AN  
AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND  
THREE HUNDRED AND THIRTY DOLLARS AND THREE  
CENTS (\$34,330.03). ALL CONTRACTED WORK SHALL  
BE CHARGED TO AND PAID FROM: 1B02 575001  
S11T0714B3T0.

WHEREAS, the City of Atlanta, desires to purchase twenty (20) Laptop Computers and accessories; and

WHEREAS, pursuant to the City of Atlanta Purchasing Code section 2-1606, the purchasing agent may procure supplies, services or construction items through contracts established by the purchasing division of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Chief Judge of Atlanta Municipal Court and the Purchasing Agent of the Bureau of Purchasing and Real Estate recommend utilizing the State of Georgia contract S-000546-015 with IBM for the purchase of Laptop Computers and accessories on behalf of Atlanta Municipal Court.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Purchasing Agent is hereby authorized to utilize the State of Georgia contract S-000546-015 with IBM pursuant to 2-1606 for the purchase of twenty (20) Laptop Computers and accessories on behalf of the Atlanta Municipal Court.

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 1B02 575001 S11T0714B3T0

A true copy,

Deputy Clerk

ADOPTED by the Council  
APPROVED by the Mayor

FEB 04, 2002  
FEB 12, 2002

RCS# 3448  
2/04/02  
4:04 PM

Atlanta City Council

Regular Session

02-R-0270      Utilize Contract with IBM for Municipal  
Court Computers Not to Exceed \$34,330.03  
ADOPT

YEAS: 14  
NAYS: 0  
ABSTENTIONS: 0  
NOT VOTING: 2  
EXCUSED: 0  
ABSENT 0

Y Smith	NV Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	Y Martin	Y Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

CORRECTED COPY

02-R-0270

(Do Not Write Above This Line)

A RESOLUTION BY COUNCIL MEMBERS

C. T. MARTIN AND CEASAR C. MITCHELL

*C. T. Martin*

AUTHORIZING THE PURCHASING AGENT TO UTILIZE THE STATE OF GEORGIA CONTRACT S-000546-015 WITH IBM FOR THE PURCHASE OF TWENTY (20) LAPTOP COMPUTERS AND ACCESSORIES ON BEHALF OF ATLANTA MUNICIPAL COURT IN AN AMOUNT NOT TO EXCEED THIRTY FOUR THOUSAND THREE HUNDRED AND THIRTY DOLLARS AND THREE CENTS (\$34,330.03). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM: 1B02 575001 S1110714B3T0.

*H. J. Kelly*

*Adopted*

2/4/02

ADOPTED BY

FEB 04 2002

COUNCIL

- ☐ CONSENT REFER  
☐ REGULAR REPORT REFER  
☐ ADVERTISE & REFER  
☐ 1st ADOPT 2nd READ & REFER  
☒ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

Committee

Date

Chair

Action:

Fav, Adv, Hold (see rev. side)

Other:

Members

Refer To

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd

Readings

☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

CERTIFIED

FEB 04 2002

ATLANTA CITY COUNCIL PRESIDENT

*Robert W. Woodard*

CERTIFIED

FEB 04 2002

*Robert Davidson Johnson*  
MUNICIPAL CLERK

MAYOR'S ACTION

*Shirley Franklin*

FEB 13 2002

AYC